

"STAMBH"
PILKHI MORE, SISAI, GUML

STATEMENT OF AFFAIRS
F.Y. 2020-2021

MOHINDRA & ASSOCIATES
CHARTERED ACCOUNTANTS
506,5TH FLOOR, EASTERN MALL
PANTALOONS DANGRA TOLICHOWK
RANCHI 834001
09431701141



AUDITOR'S REPORT

We have examined the attached Balance Sheet & Income and Expenditure Account of "STAMBH" Pilkhi More, P.S.+P.O. Sisai, Gumla, (Jharkhand) as at 31st March, 2021 which are in agreement with the Books of Accounts maintained by the said NGO. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on this Financial Statement based on our audit.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the above named NGO, so far as appears from our examination of books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- i) In the case of Balance sheet, of the State of Affairs of the above named NGO at 31st March, 2021, and
- ii) In the case of Income and Expenditure account of the excess of Income over Expenditure of its accounting year ending on 31st March 2021.

The prescribed particulars are annexed hereto.

For, MOHINDRA & ASSOCIATES
Chartered Accountants



(Rajeev Kamal Bittu)
Partner
M.No.402994
F.R.N.-001406N

Place: Ranchi
Dated: 14/01/2022

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -929764860140122

I have examined the balance sheet of STAMBH AAJTS8347P [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	RAJEEV BITTU
Membership Number	402994
Firm Registration Number	001406N
Date of Audit Report	14-Jan-2022
Place	103.117.202.158
Date	14-Jan-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 5,27,711
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
No Records Added		
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof	No, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
No Records Added				

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
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Sl. No.	Detail	Amount
No Records Added		

4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
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Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
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Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
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Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
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Sl. No.	Name of the Person	Income or value of	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0
 Total (Income from the investment) 0
 Face 103.117.202.158
 Date 14-Jan-2022

Acknowledgement Number - 929764860140122

This form has been digitally signed by RAJEEV KAMAL BITTU having PAN AFTPB2750A from IP Address 63.117.202.158 on 14-Jan-2022 02:16:34 PM
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STAMBH

Pilkhi More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

Income & Expenditure Account

For The Year Ended on 31st March, 2021

EXPENDITURE		Amount(Rs.)
To,	Establishment Expenses (As per Schedule-A)	148,417.75
-	Activity Expenses (As per Schedule-B)	380,029.00
-	Depreciation on Fixed Assets	455.00
-	Audit Fee Payable	5,000.00
	TOTAL	533,901.75
INCOME		Amount(Rs.)
By,	Gross Receipt	527,711.00
-	Balance Being Expenditure Over Income Transferred to Balance Sheet	6,190.75
	TOTAL	533,901.75

Date: 14/01/2022

Place: Ranchi

UDIN:- 22402994AAAAAV4864

For, MOHINDRA & ASSOCIATES

Chartered Accountants



(Rajeev Kamal Bittu)

Partner

M.No. 402994

F.R.N.-001406N

STAMBH

Pilkhi More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

Receipt & Payment A/c

For The Year Ended on 31st March,2021

RECEIPTS		Amount(₹)	
To.	OPENING BALANCES		
	Cash in Hand (As Certified)	343,489.00	
	Allahabad Bank (CA-20991785875)	1,928.00	345,417.00
	Gross Receipt		527,711.00
	TOTAL		873,128.00
PAYMENTS		Amount(₹)	
By.	Establishment Expenses		
	(As per Schedule-A)		148,417.75
	Activity Expenses		
	(As per Schedule-B)		380,029.00
	CLOSING BALANCES		
	Cash in Hand (As Certified)	343,489.00	
	Allahabad Bank (CA-20991785875)	1,192.25	344,681.25
	TOTAL		873,128.00

Date: 14/01/2022

Place: Ranchi

UDIN:- 22402994AAAAAV4864

For, MOHINDRA & ASSOCIATES

Chartered Accountants



(Rajeev Kamal Bittu)

Partner

M.No. 402994

F.R.N.-001406N

STAMBH

Pilkhil More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

<u>Schedule-A</u>	<u>Amount(Rs.)</u>
<u>By, Establishment Expenses</u>	
Travelling & Conveyance	32,480.00
Rent	26,000.00
Lodging and fooding	72,254.00
Petrol	10,350.00
News Paper & Periodicals	1,210.00
Bank Charges	723.75
Miscellaneous Expenses	600.00
Electricity Bill	4,800.00
TOTAL	148,417.75
<u>Schedule-B</u>	
<u>By, Activity Expenses</u>	
	<u>Amount(Rs.)</u>
Expense for Sheet paper	16,132.00
Framing	3,726.00
Expense on cloth painting	24,990.00
Labour (Artist Pay)	221,548.00
Expenses on coular	113,633.00
TOTAL	380,029.00



STAMBH

Pilkhi More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

Schedule-C

Fixed Assets

<u>Particulars</u>	<u>Op. WDV</u>	<u>Additions</u>	<u>Total</u>	<u>Rate(%)</u>	<u>Dep.</u>	<u>Cl. WDV</u>
	<u>01.04.2020</u>					<u>31.03.2021</u>
Furniture & Fixtures	2,094.00	0.00	2,094.00	0.10	209.40	1,885.00
Plant & Machinery	1,635.00	0.00	1,635.00	0.15	245.25	1,390.00
	<u>3,729.00</u>		<u>3,729.00</u>		<u>455.00</u>	<u>3,275.00</u>

